

State of Arizona



Campaign Finance Report

GREATER HUACHUCA DEMOCRATIC CLUB
Committee #: 200202490

Treasurer: COPPOLA, ANNE M
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 29, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,206.19
Total Cash Receipts this Reporting Period:	\$424.00
Total Cash Disbursements this Reporting Period:	\$20.00
Cash Balance at End of Reporting Period:	\$1,610.19

Report ID: 52942

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$275.00	\$0.00	\$275.00	\$893.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$149.00	\$0.00	\$149.00	\$412.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$17.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$424.00	\$0.00	\$424.00	\$1,322.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20.00	\$0.00	\$20.00	\$227.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20.00	\$0.00	\$20.00	\$227.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BROWER, CALVIN	01/10/2010	\$40.00	\$40.00
Address:	1540 Plaza Dominguin, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Name:	Devries, Roger	01/10/2010	\$25.00	\$75.00
Address:	1450 Plaza Miura, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Name:	Devries, Roger	01/10/2010	\$25.00	\$75.00
Address:	1450 Plaza Miura, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Name:	FLEMING, ROBERT	01/10/2010	\$25.00	\$25.00
Address:	3221 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, Retired			
Name:	Micheau, Phillip	01/10/2010	\$50.00	\$125.00
Address:	2429 Montaro Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired			
Name:	Micheau, Phillip	01/10/2010	\$50.00	\$125.00
Address:	2429 Montaro Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired			
Name:	Smith, Trevor	01/10/2010	\$35.00	\$60.24
Address:	5809 Mockingbird Dr., Hereford, AZ 85615		Cash	
Occupation:	Librarian, Cochise College			
Name:	Tompkins, Dorothy	01/10/2010	\$25.00	\$50.00
Address:	PO Box 3112, Sierra Vista, AZ 85636		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$275.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$275.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/24/2010	\$149.00	\$412.00
Address:			Cash	
Total of Small Contributions			\$149.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$149.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Coppola, Anne	04/29/2010	\$20.00	\$20.00
Address:	4215 Calle Vis, # Baronamb12, Sierra Vista, AZ 85635		Cash	
Occupation:	Office Services			
Category:	Administration - Other			
Total of Operating Expenses			\$20.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/02/2009	\$5.17
STAPLES		
Original Amount of Debt: \$5.17		
Original Transaction Date: 02/02/2009		
Debt Balance at End of Reporting Period		\$5.17
Outstanding Debt Balance at Beginning of Period	02/05/2009	\$107.16
Burkert-Smith, Margaret		
Original Amount of Debt: \$107.16		
Original Transaction Date: 02/05/2009		
Debt Balance at End of Reporting Period		\$107.16
Total of Outstanding Debt Before Adjustments		\$112.33
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$112.33

